

### **Amadeus PNR Validation Shortcuts**

- **When a PNR is received in the Inbound queue, the CTO should:**
  - RTI        To display itinerary
  - RTK        Display Ticketing date (check if ticketing date has been applied to indicate Approved)
  
  - RTRR      Cross Reference Line
  - RTRW      Document Name/Flight Related Remarks.
  - RTRY      Trip Purpose/Lodging Request/Lodging Comments.
  - RTRX      Car Request/Car Remarks
  - RTRP      Passenger information
  
- **To send remarks back to the AO or the traveler:**
  - RMG/    Hotel requested sold out/hotel cancel no 1234567
  - RMD/    Non Smoking car booked per your request
  - RMW/    Changed GOVT fare from YCA to HCA savings of \$25

- **Split Ticketing DO NOT RESTORE THE FARE BY SEGMENTS**

If the itinerary auto prices it is not necessary to store the fares for the split tickets.  
Issue eticket with MCO fee for the second and third segments:

- TTP/TTM/INVJ/XE1/VDL/RT/R,\*PTC/S2,3
- Issue eticket for the fourth and fifth legs
- TTP/INVJ/XE1/VAA/RT/R,\*PTC/S4,5